Royal 3inc.

Bill to: HAZEN TRANSFER 27050 Wick Road, Taylor, MI, 48180 Invoice Date: 06/24/2024 Invoice #: 829285 Terms: NET 30 Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		4707 S WESTMORELAND RD, Dallas, TX 75237 - 5102 Dylan Dr, Suite 200, South Bend, IN 46628			
			1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092



Order #: 829285

To ensure prompt payment: Please email all PODs and Invoices to POD@hazentransfer.com

Carrier Information		Reference Numbers				
Carrier: Zigi Freight Inc. Phone: 630-485-7370						
Fax: 630-485-6380 Attn: dave mike			BL#: 1804261			
MC Number: MC944686						
Stop Information						
			Pieces	Weight		
Load At						
SUN METALS PRODUCTS OF AMERICA 4707 S WESTMORELAND RD Dallas, TX 75237 Contact: Phone: Instructions: Commodity: IBCR - COMAN <u>Deliver To</u>	Earliest date: Latest Date:	 	14 PLT	41,300 LBS		
GLOBAL PARTS NETWORK 5102 Dylan Dr Suite 200 South Bend, IN 46628 Contact: Charity Thomas Phone: Instructions: Commodity: IBCR - COMAN	Earliest date: Latest Date:	 				
			14 PLT	41,300 LBS		

Remarks	
UNKNOWN 53ft dry van Driver must be set up macropoint or \$100 deduction shipment 1804261	

Carrier agrees that transportation of this load is being done under their operating authority and that their SMS Scores are adequate to safely handle this freight. Directions supplied verbally and or written by Hazen Transfer or customers of Hazen Transfer are for informational purposes only. It is the carrier's sole responsibility to lawfully operate their vehicle with any weight, commodity, or dimension over any route, road, highway, or bridge. Carrier shall be solely responsible for any fines, penalties, or citations occurring as a result of operation of their vehicle. It is the Carrier's sole responsibility to abide by any and all regulations, laws, or ordinances. This agreement is an addendum to the master contract and carrier agreement. We agree to pay the rate and charges listed on this document; no previous rate or tariff shall be applicable. this rate quote is considered all inclusive of all charges. All Accessorial charges must be pre-approved. Unauthorized charges may not be paid, not all detention requests will be honored. BROKER must be notified 30 minutes before CARRIER is requesting detention reimbursement. Carrier must also get the agreed detention amount in writing



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Confirmation of Contract Carrier Verbal Rate Agreement

Pursuant to our verbal agreement between Hazen Transfer, hereafter referred to as BROKER, and Zigi Freight Inc.. hereafter referred to as CARRIER: Both Parties agree that BROKERS reference number 829285 will move at the following rate:

Pay Information				
Description	Quantity	Rate	Unit	Amount
Load Broker Line Haul	1	\$1,900.00	FLT	\$1,900.00
			Total Pay:	\$1,900.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of the certain Transportation Contract by and Broker and Carrier. Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE. IF DOUBLE BROKERED, AGREEMENT IS VOID.

COMMENTS

Driver Name:		Truck Num	ber:
Driver Cell:		Trailer Num	ber:
Signaturo	Mile Merrison	Data:	5-20-2024

Date:

Signature:

Milo Morrison

Zigi Freight Inc.

						HERE'S			MACRO		CARRIER COPY	
						- OR	IGINAL					
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Where the rate is dependent on value, shippers are required to state specifical follows: 'The agreed or declared value of the property is hereby specifically sta	ly in writing the agreed or declared valu ted byt the shipper to be not exceeding	e of the property as
NOTE Liability Limitation for loss or damage in this shipme	nt may be applicable. See 49 U.S.C * 1	14706(c)(1)(A) and (B).
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations.	The carrier shall not make delivery of of freight and all other lawful charges Shipper Signature	this shipment without payment
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